2010 MS4 NOI Checklist

MS4: CITY OF BERRY HILL Permit No.: TNS 075167

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment
Part I – Administrative Informatio	n
Is all required contact information provided?	YES
Is organizational chart provided?	YES
Part IIA - Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Y = 3
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A
Part IIC – Maps	
Are all applicable maps provided and required content legible?	YEG
Part IID - Identifying Impaired Str	reams
Have impaired streams associated with the MS4 been identified?	YES
Is the list complete (based on most recent assessment)?	YES
Part III - Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Y E 5
Part IV – Signature of Responsib	le Officer(s)
Is there an original signature(s)	YE5
Does the person meet the signatory requirements?	YE5
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	N/A
Does the person(s) meet the signatory requirements?	NIA
Part V - Section 1 (Education and	d Involvement)

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Were all "Current Activities" questions	11-6
answered completely?	167
Did the MS4 provide a solution for any	
applicable question answered with a	
"No"?	
Are specific proposed BMPs and brief	
descriptions provided?	149
Does the MS4 identify any applicable	
specific groups targeted by the	J
proposed BMPs?	10/
Based on available information (NOI,	to the second of
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	
minimum permit requirements?	127
Are measurable goals provided for all	
proposed BMPs?	109
Are implementation schedules	1-5
provided for all proposed BMPs?	12/
Is primary contact and department	VES
role information provided?	10)
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	4/14
implementing a BMP?	[V / I]
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	n/ 1A
for implementing a BMP?	
Part V – Section 2 (Illicit Discharg	e)
Were all "Current Activities" questions	455
answered completely?	12/
Did the MS4 provide a solution for any	
applicable question answered with a	
"No"?	
Are specific proposed BMPs and brief descriptions provided?	V=5
Does the MS4 identify any applicable	
specific groups targeted by the	
proposed BMPs?	Y E 5
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	
minimum permit requirements?	YEG
Are measurable goals provided for all	
proposed BMPs?	YES
Are implementation schedules	
provided for all proposed BMPs?	Y.E.S.
Is primary contact and department	
role information provided?	VE9
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	
implementing a BMP?	NIA
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	
for implementing a BMP?	NIT

Part V – Section 3 (Construction	Stormwater)	
Were all "Current Activities" questions	Nec	
answered completely?	167	
Did the MS4 provide a solution for any	/	
applicable question answered with a "NO"?		
Are specific proposed BMPs and brief descriptions provided?	YES	
Does the MS4 identify any applicable		
specific groups targeted by the	475	
proposed BMPs?	(0)	· · · · · · · · · · · · · · · · · · ·
Based on available information (NOI,		
annual reports, CEIs etc) are the		·.
proposed BMPs expected to meet	VII C	
minimum permit requirements?	107	
Are measurable goals provided for all	1-1	·
proposed BMPs?	167	
Are implementation schedules	1-	
provided for all proposed BMPs?	157	
Is primary contact and department		
role information provided?	Y 29	
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in		
implementing a BMP?	\sim \sim \sim \sim \sim	•
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible		
for implementing a BMP?	N/A	
Part V – Section 4 (Permanent S	tormwater)	
Were all "Current Activities" questions		
•	Y = 5	
answered completely?	12)	
Did the MS4 provide a solution for any	· •	
applicable question answered with a "No"?		
Are specific proposed BMPs and brief	11/1	
descriptions provided?	YE 5	
Does the MS4 identify any applicable		
specific groups targeted by the	1	· .
proposed BMPs?	159	
Based on available information (NOI,		
annual reports, CEIs etc) are the		
proposed BMPs expected to meet	(
minimum permit requirements?	Y=5	
Are measurable goals provided for all	1,	
proposed BMPs?	V=5	
	10	
Are implementation schedules provided for all proposed BMPs?	V=5	-
	10/	
Is primary contact and department	VIS	•
role information provided?	10/	
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in	1//1	
implementing a BMP?	10 / 17	
Does the MS4 indicate that another	, , <i>A</i>	
MS4 (co-permittee) will be responsible	N/A	
	· / ·	

for implementing a BMP?	
Part V – Section 5 (Pollution Pre	evention)
Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "No"?	
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	YES
Based on available information (NOI, annual reports, CEIs etc) are the	
proposed BMPs expected to meet minimum permit requirements?	YES
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	YES
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	NIA
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	NIA

Notes/Comments:			Annual and refer referred ables and ables as because the sector of the section of the sector of the
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